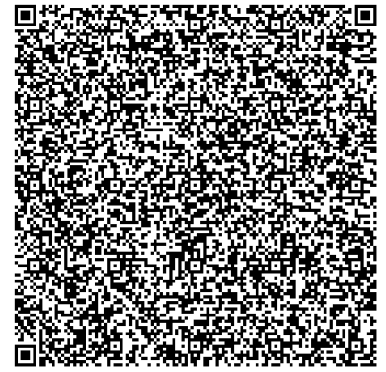


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI065020121 Date : 10-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-APR-2021 03:52:00 PM Acknowledgement Number : 162110527543076 IRN : b199abf736d719728c32382278ae9ad88a b89d6e26cd1bcf96d8c653afb5e50	Vessel / Voyage : NORTHERN JUBILEE/IP113R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LE HAVRE Port of Destination : REF : MSC/12953/IP113R/INMUN/MEDUMZ567998 Bill of Lading Number : MEDUMZ567998
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST		
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount	
1	Export Storage Local	996799	USD	74.53	40HR	1	16.00	16.00	1,192.48	0.00	1,192.48		0.00		0.00	18%	214.65	
2	Special Service Request	996799	USD	74.53	40HR	1	78.00	78.00	5,813.34	0.00	5,813.34		0.00		0.00	18%	1,046.40	
	TOTAL							94.00	7,005.82	0.00	7,005.82		0.00		0.00		1,261.05	
3	VIA Application Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
	TOTAL							0.00	500.00	0.00	500.00		0.00		0.00		90.00	
Total								Sum			7,505.82		0.00				1,351.05	
								7,505.82										Total GST 1,351.05
Total Amount In USD (Excl.GST) : DOLLARS NINETY-FOUR ONLY																Invoice Total 8,856.87		
Invoice Total (In words) : RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY-SIX AND PAISE EIGHTY-SEVEN ONLY																		

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd,Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No.:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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